

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:	§	Case No. 08-06641-DRC
	§	
ORION DRYWALL, INC.	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT  
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

David E. Grochocinski, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$18,954.00	Assets Exempt:	NA
Total Distributions to Claimants:	\$2,227.70	Claims Discharged Without Payment:	NA
Total Expenses of Administration:	\$13,970.83		

3) Total gross receipts of \$16,198.53 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$16,198.53 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from <b>Exhibit 3</b> )	NA	\$251,593.56	\$251,593.56	\$2,227.70
Priority Claims:				
Chapter 7 Admin Fees and Charges (from <b>Exhibit 4</b> )	NA	\$64,513.33	\$14,840.68	\$13,970.83
Prior Chapter Admin Fees and Charges (from <b>Exhibit 5</b> )	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From <b>Exhibit 6</b> )	NA	\$260,027.95	\$260,027.95	\$0.00
General Unsecured Claims (from <b>Exhibit 7</b> )	NA	\$276,653.12	\$276,653.12	\$0.00
<b>Total Disbursements</b>	NA	\$852,787.96	\$803,115.31	\$16,198.53

4). This case was originally filed under chapter 7 on 03/20/2008. The case was pending for -1298 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/17/2013

By: /s/ David E. Grochocinski  
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN.CODE	AMOUNT RECEIVED
ACCOUNTS RECEIVABLE	1121-000	\$3,208.17
POSSIBLE PREFERENCES/FRAUDULENT TRANSFERS	1241-000	\$12,927.00
Interest Earned	1270-000	\$6.36
UNITED STATES TREASURY	1280-000	\$57.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$16,198.53</b>

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Illinois Department of Employment Security	4210-000	NA	\$30,392.86	\$30,392.86	\$269.11
6	Internal Revenue Service	4110-000	NA	\$221,200.70	\$221,200.70	\$1,958.59
<b>TOTAL SECURED CLAIMS</b>			NA	\$251,593.56	\$251,593.56	\$2,227.70

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN.CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
David E. Grochocinski, Trustee	2100-000	NA	\$2,369.85	\$2,369.85	\$1,500.00
INTERNATIONAL SURETIES, LTD	2300-000	NA	\$13.89	\$13.89	\$13.89
INTERNATIONAL SURETIES, LTD.	2300-000	NA	\$12.29	\$12.29	\$12.29
Green Bank	2600-000	NA	\$242.42	\$242.42	\$242.42
The Bank of New York Mellon	2600-000	NA	\$230.86	\$230.86	\$230.86
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	2700-000	NA	\$250.00	\$250.00	\$250.00
UPS	2990-000	NA	\$22.51	\$22.51	\$22.51
InnovaLaw, PC, Attorney for Trustee	3110-000	NA	\$55,542.50	\$5,869.85	\$5,869.85
InnovaLaw, PC,	3120-000	NA	\$156.51	\$156.51	\$156.51

Attorney for Trustee					
Scott Horewitch	3410-000	NA	\$5,672.50	\$5,672.50	\$5,672.50
Pidgeon & Abrams, LLC, Accountant for Trustee					
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		NA	\$64,513.33	\$14,840.68	\$13,970.83

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1a	Illinois Department of Employment Security	5800-000	NA	\$31,875.79	\$31,875.79	\$0.00
2	Chicago Regional Council of Carpenters	5800-000	NA	\$60,885.00	\$60,885.00	\$0.00
4	Illinois Department of Revenue	5800-000	NA	\$21,123.54	\$21,123.54	\$0.00
6a	Internal Revenue Service	5800-000	NA	\$129,336.54	\$129,336.54	\$0.00
8	Painters D.C. 30 Health & Welf. Fund	5800-000	NA	\$7,997.42	\$7,997.42	\$0.00
9	Painters D.C. 30 Pension Fund	5800-000	NA	\$8,122.38	\$8,122.38	\$0.00
10	Painters D.C. 30 J. Apprenticeship	5800-000	NA	\$687.28	\$687.28	\$0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			\$0.00	\$260,027.95	\$260,027.95	\$0.00

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
2a	Chicago Regional Council of Carpenters	7100-000	NA	\$4,593.20	\$4,593.20	\$0.00
3	ComEd Co	7100-000	NA	\$426.70	\$426.70	\$0.00
4a	Illinois Department of Revenue	7100-000	NA	\$66.00	\$66.00	\$0.00
5	Chicago Flameproof	7100-000	NA	\$2,311.46	\$2,311.46	\$0.00
6b	Internal Revenue	7100-000	NA	\$11,545.83	\$11,545.83	\$0.00

	Service						
7	Knox Presbyterian Church	7100-000	NA	\$144,877.87	\$144,877.87	\$0.00	
8a	Painters D.C. 30 Health & Welf. Fund	7100-000	NA	\$2,769.38	\$2,769.38	\$0.00	
9a	Painters D.C. 30 Pension Fund	7100-000	NA	\$2,812.65	\$2,812.65	\$0.00	
10a	Painters D.C. 30 J. Apprenticeship	7100-000	NA	\$237.99	\$237.99	\$0.00	
11	Painters District Council No. 30	7100-000	NA	\$2,359.90	\$2,359.90	\$0.00	
12	Lee and Associates	7100-000	NA	\$34,100.00	\$34,100.00	\$0.00	
13	Klein Construction Services Inc.	7200-000	NA	\$21,404.12	\$21,404.12	\$0.00	
14	Reinke Gypsum Supply Co., Inc.	7200-000	NA	\$38,648.02	\$38,648.02	\$0.00	
15	Platte River Insurance Company	7200-000	NA	\$10,500.00	\$10,500.00	\$0.00	
<b>TOTAL GENERAL UNSECURED CLAIMS</b>				\$0.00	\$276,653.12	\$276,653.12	\$0.00

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 1

Exhibit 8

Case No.: 08-06641-DRC  
Case Name: ORION DRYWALL, INC.  
For the Period Ending: 4/17/2013

Trustee Name: David E. Grochocinski  
Date Filed (f) or Converted (c): 03/20/2008 (f)  
§341(a) Meeting Date: 05/13/2008  
Claims Bar Date: 08/15/2008

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>					
2	ACCOUNTS RECEIVABLE	\$107,853.20	\$0.00	\$3,208.17	FA
3	OFFICE EQUIPMENT	\$1,500.00	\$0.00	\$0.00	FA
4	FORKLIFT/EQUIPMENT/ETC.	\$17,454.00	\$0.00	\$0.00	FA
5	INVENTORY	Unknown	\$0.00	\$0.00	FA
6	POSSIBLE PREFENCES/FRAUDULENT TRANSFERS (u)	\$20,000.00	\$20,000.00	\$12,927.00	FA
INT	Interest Earned (u)	Unknown	Unknown	\$6.36	Unknown
<b>TOTALS (Excluding unknown value)</b>					
		<b>\$146,807.20</b>	<b>\$20,000.00</b>	<b>\$16,141.53</b>	<b>Gross Value of Remaining Assets</b> <b>\$0.00</b>

**Major Activities affecting case closing:**

SETTLEMENT ON MECHANICS LIEN TO BE APPROVED BY COURT ON 1/16/09; INVESTIGATION OF TRANSFER TO INSIDERS ONGOING; ACCOUNTS RECEIVABLE SUBJECT TO OFFSET LIENS OF MECHANICS LIEN HOLDER; ACTION VS. INSIDER TO BE FILED BY MARCH 2010; ADVERSARY FILED; CASE NO. 10A 00373; SUMMARY JUDGMENT DENIED; STRIAL SET FOR 2/7/11; TAX RETURNS TO BE FILED

Initial Projected Date Of Final Report (TFR): 06/30/2010

Current Projected Date Of Final Report (TFR): 06/30/2013

/s/ DAVID E. GROCHOCINSKI

DAVID E. GROCHOCINSKI

**FORM 2**

Page No: 1

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 08-06641-DRC  
Case Name: ORION DRYWALL, INC.  
Primary Taxpayer ID #: \*\*\*\*\*7070  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 3/20/2008  
For Period Ending: 4/17/2013

Trustee Name: David E. Grochocinski  
Bank Name: The Bank of New York Mellon  
Money Market Acct #: \*\*\*\*\*2865  
Account Title: Money Market Account  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

For Period Ending: 01/1/2012			Separate bold (if applicable):				
1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/06/2010		Wire in from JPMorgan Chase Bank, N.A. account *****2865	Wire in from JPMorgan Chase Bank, N.A. account *****2865	9999-000	\$2,957.21		\$2,957.21
04/09/2010	(6)	WEST BEND INSURANCE COMPANY	INSURANCE PREFERENCE PAYMENT	1241-000	\$10,427.00		\$13,384.21
04/30/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$0.37		\$13,384.58
05/28/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$0.57		\$13,385.15
06/30/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$0.55		\$13,385.70
07/30/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$0.56		\$13,386.26
08/31/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$0.57		\$13,386.83
09/03/2010	11003	UPS	OVERNIGHT DELIVERY FEES	2990-000		\$22.51	\$13,364.32
09/30/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.10		\$13,364.42
10/29/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.11		\$13,364.53
11/30/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.10		\$13,364.63
12/31/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.11		\$13,364.74
01/31/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.11		\$13,364.85
02/09/2011	(6)	STEVEN PAULUS	SETTLEMENT PAYMENT	1241-000	\$1,250.00		\$14,614.85
02/15/2011	11004	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/15/2011 FOR CASE #08-06641, Bond#016026455	2300-000		\$9.63	\$14,605.22
02/28/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.10		\$14,605.32
03/08/2011	(6)	STEVEN & MARY PAULUS	SETTLEMENT PAYMENT	1241-000	\$1,250.00		\$15,855.32
03/31/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.13		\$15,855.45
04/29/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.13		\$15,855.58
05/31/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.13		\$15,855.71
06/30/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.13		\$15,855.84
07/29/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.13		\$15,855.97
08/01/2011		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$30.41	\$15,825.56
08/31/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.13		\$15,825.69
08/31/2011		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$36.86	\$15,788.83
SUBTOTALS					\$15,888.24	\$99.41	

**FORM 2**

Page No: 2

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 08-06641-DRC  
Case Name: ORION DRYWALL, INC.  
Primary Taxpayer ID #: \*\*\*\*\*7070  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 3/20/2008  
For Period Ending: 4/17/2013

Trustee Name: David E. Grochocinski  
Bank Name: The Bank of New York Mellon  
Money Market Acct #: \*\*\*\*\*2865  
Account Title: Money Market Account  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

For Period Ending: 01/31/2012				Separate bold (if applicable):			
1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/26/2011		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		(\$1.09)	\$15,789.92
09/30/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.12		\$15,790.04
09/30/2011		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$32.44	\$15,757.60
10/31/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.13		\$15,757.73
10/31/2011		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$31.30	\$15,726.43
11/30/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.12		\$15,726.55
11/30/2011		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$34.47	\$15,692.08
12/30/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.13		\$15,692.21
12/30/2011		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$32.24	\$15,659.97
01/31/2012	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.13		\$15,660.10
01/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$34.23	\$15,625.87
02/07/2012		Green Bank	Transfer Funds	9999-000		\$15,625.87	\$0.00

<b>TOTALS:</b>	\$15,888.87	\$15,888.87	\$0.00
<b>Less: Bank transfers/CDs</b>	\$2,957.21	\$15,625.87	
<b>Subtotal</b>	\$12,931.66	\$263.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$12,931.66	\$263.00	

**For the period of 3/20/2008 to 4/17/2013**

Total Compensable Receipts:	\$12,931.66
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$12,931.66
Total Internal/Transfer Receipts:	\$2,957.21

Total Compensable Disbursements:	\$263.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$263.00
Total Internal/Transfer Disbursements:	\$15,625.87

**For the entire history of the account between 04/06/2010 to 4/17/2013**

Total Compensable Receipts:	\$12,931.66
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$12,931.66
Total Internal/Transfer Receipts:	\$2,957.21

Total Compensable Disbursements:	\$263.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$263.00
Total Internal/Transfer Disbursements:	\$15,625.87



**FORM 2**

Page No: 3

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 08-06641-DRC  
Case Name: ORION DRYWALL, INC.  
Primary Taxpayer ID #: \*\*\*\*\*7070  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 3/20/2008  
For Period Ending: 4/17/2013

Trustee Name: David E. Grochocinski  
Bank Name: The Bank of New York Mellon  
Checking Acct #: \*\*\*\*\*2866  
Account Title: Checking Account  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

For Period Ending:				Separate Sold (if applicable):			
1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$0.00	\$0.00	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$0.00	
<b>Subtotal</b>	\$0.00	\$0.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$0.00	

**For the period of 3/20/2008 to 4/17/2013**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 04/06/2010 to 4/17/2013**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

**FORM 2**

Page No: 4

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 08-06641-DRC  
Case Name: ORION DRYWALL, INC.  
Primary Taxpayer ID #: \*\*\*\*\*7070  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 3/20/2008  
For Period Ending: 4/17/2013

Trustee Name: David E. Grochocinski  
Bank Name: Green Bank  
Checking Acct #: \*\*\*\*\*4101  
Account Title: DDA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/07/2012		The Bank of New York Mellon	Transfer Funds	9999-000	\$15,625.87		\$15,625.87
02/10/2012	5001	INTERNATIONAL SURETIES, LTD	Bond#016026455 Term: 2/1/12 to 2/01/13	2300-000		\$13.89	\$15,611.98
02/29/2012		Green Bank	Bank Service Fee	2600-000		\$18.69	\$15,593.29
03/30/2012		Green Bank	Bank Service Fee	2600-000		\$25.97	\$15,567.32
04/30/2012		Green Bank	Bank Service Fee	2600-000		\$23.50	\$15,543.82
05/31/2012		Green Bank	Bank Service Fee	2600-000		\$25.08	\$15,518.74
06/29/2012		Green Bank	Bank Service Fee	2600-000		\$25.04	\$15,493.70
07/31/2012		Green Bank	Bank Service Fee	2600-000		\$24.19	\$15,469.51
08/01/2012		UNITED STATES TREASURY	photocoy refund	1280-000	\$57.00		\$15,526.51
08/31/2012		Green Bank	Bank Service Fee	2600-000		\$27.47	\$15,499.04
09/28/2012		Green Bank	Bank Service Fee	2600-000		\$21.78	\$15,477.26
10/31/2012		Green Bank	Bank Service Fee	2600-000		\$24.97	\$15,452.29
11/30/2012		Green Bank	Bank Service Fee	2600-000		\$25.73	\$15,426.56
03/08/2013	5002	David E. Grochocinski	Trustee Compensation	2100-000		\$1,500.00	\$13,926.56
03/08/2013	5003	InnovaLaw, PC	Distribution on Claim #: ;	3110-000		\$5,869.85	\$8,056.71
03/08/2013	5004	InnovaLaw, PC	Distribution on Claim #: ;	3120-000		\$156.51	\$7,900.20
03/08/2013	5005	Scott Horewitch Pidgeon & Abrams, LLC	Distribution on Claim #: ;	3410-000		\$5,672.50	\$2,227.70
03/08/2013	5006	Internal Revenue Service	Distribution on Claim #: 6;	4110-000		\$1,958.59	\$269.11
03/08/2013	5007	Illinois Department of Employment Security	Distribution on Claim #: 1;	4210-000		\$269.11	\$0.00

**SUBTOTALS** \$15,682.87 \$15,682.87

**FORM 2**

Page No: 5

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 08-06641-DRC  
Case Name: ORION DRYWALL, INC.  
Primary Taxpayer ID #: \*\*\*\*\*7070  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 3/20/2008  
For Period Ending: 4/17/2013

Trustee Name: David E. Grochocinski  
Bank Name: Green Bank  
Checking Acct #: \*\*\*\*\*4101  
Account Title: DDA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

For Period Ending:				Separate Sold (If Applicable):			
1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$15,682.87	\$15,682.87	\$0.00
<b>Less: Bank transfers/CDs</b>	\$15,625.87	\$0.00	
<b>Subtotal</b>	\$57.00	\$15,682.87	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$57.00	\$15,682.87	

**For the period of 3/20/2008 to 4/17/2013**

Total Compensable Receipts:	\$57.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$57.00
Total Internal/Transfer Receipts:	\$15,625.87

Total Compensable Disbursements:	\$15,682.87
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$15,682.87
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 02/07/2012 to 4/17/2013**

Total Compensable Receipts:	\$57.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$57.00
Total Internal/Transfer Receipts:	\$15,625.87

Total Compensable Disbursements:	\$15,682.87
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$15,682.87
Total Internal/Transfer Disbursements:	\$0.00

**FORM 2**

Page No: 6

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 08-06641-DRC  
Case Name: ORION DRYWALL, INC.

Trustee Name: David E. Grochocinski  
Bank Name: JPMORGAN CHASE BANK,

Primary Taxpayer ID #: \*\*\*\*\*7070  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 3/20/2008  
For Period Ending: 4/17/2013

Money Market Acct #: \*\*\*\*\*2865  
Account Title: Money Market Account  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

For Period Ending: 12/31/2010				Separate Bond (if applicable):			
1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/14/2009	(2)	KLEIN CONSTRUCTION	SETTLEMENT REGARDING ACCOUNT RECEIVABLE	1121-000	\$2,846.20		\$2,846.20
01/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.05		\$2,846.25
02/27/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.10		\$2,846.35
03/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.12		\$2,846.47
04/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.11		\$2,846.58
05/29/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.11		\$2,846.69
06/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.12		\$2,846.81
07/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.12		\$2,846.93
08/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.12		\$2,847.05
09/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.11		\$2,847.16
10/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.11		\$2,847.27
11/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.12		\$2,847.39
12/23/2009	(2)	SCHEFLOW & RYDELL	FUNDS TO ON ACCOUNT	1121-000	\$361.97		\$3,209.36
12/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.12		\$3,209.48
01/29/2010	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.12		\$3,209.60
02/05/2010	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #08-06641, BOND#016026455	2300-000		\$2.66	\$3,206.94
02/26/2010	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.12		\$3,207.06
03/17/2010	1002	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	REIMBURSEMENT OF ADVERSARY FILING FEE	2700-000		\$250.00	\$2,957.06
03/31/2010	(INT)	JPMORGAN CHASE BANK, N.A.	interset	1270-000	\$0.13		\$2,957.19
04/06/2010		Wire out to BNYM account *****2865	Wire out to BNYM account *****2865	9999-000	(\$2,957.21)		(\$0.02)
04/06/2010	(INT)	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	\$0.02		\$0.00

**SUBTOTALS** \$252.66 \$252.66

**FORM 2**

Page No: 7

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 08-06641-DRC  
Case Name: ORION DRYWALL, INC.

Trustee Name: David E. Grochocinski  
Bank Name: JPMORGAN CHASE BANK,

Primary Taxpayer ID #: \*\*\*\*\*7070  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 3/20/2008  
For Period Ending: 4/17/2013

Money Market Acct #: N.A.  
Account Title: \*\*\*\*\*2865 Money Market Account  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

For Period Ending: <u>          </u>			Separate bold (if applicable):				
1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$252.66	\$252.66	\$0.00
Less: Bank transfers/CDs	(\$2,957.21)	\$0.00	
<b>Subtotal</b>	\$3,209.87	\$252.66	
Less: Payments to debtors	\$0.00	\$0.00	
<b>Net</b>	\$3,209.87	\$252.66	

**For the period of 3/20/2008 to 4/17/2013**

Total Compensable Receipts:	\$3,209.87
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,209.87
Total Internal/Transfer Receipts:	(\$2,957.21)

Total Compensable Disbursements:	\$252.66
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$252.66
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 01/14/2009 to 4/17/2013**

Total Compensable Receipts:	\$3,209.87
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,209.87
Total Internal/Transfer Receipts:	(\$2,957.21)

Total Compensable Disbursements:	\$252.66
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$252.66
Total Internal/Transfer Disbursements:	\$0.00

**FORM 2**

Page No: 8

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 08-06641-DRC  
Case Name: ORION DRYWALL, INC.

Trustee Name: David E. Grochocinski  
Bank Name: JPMORGAN CHASE BANK,

Primary Taxpayer ID #: \*\*\*\*\*7070  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 3/20/2008  
For Period Ending: 4/17/2013

N.A.  
Checking Acct #: \*\*\*\*\*2866  
Account Title: Checking Account  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

For Period Ending: <u>          </u>			Separate bold (if applicable):				
1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$0.00	\$0.00	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
<b>Subtotal</b>	\$0.00	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$0.00	

**For the period of 3/20/2008 to 4/17/2013**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 01/14/2009 to 4/17/2013**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

**FORM 2**

Page No: 9

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 08-06641-DRC  
Case Name: ORION DRYWALL, INC.

Trustee Name: David E. Grochocinski  
Bank Name: JPMORGAN CHASE BANK,

Primary Taxpayer ID #: \*\*\*\*\*7070  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 3/20/2008  
For Period Ending: 4/17/2013

N.A.  
Checking Acct #: \*\*\*\*\*2866  
Account Title: Checking Account  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

For Period Ending: <u>          </u>			Separate bond (if applicable):				
1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

**TOTAL - ALL ACCOUNTS**

**NET DEPOSITS**

**NET DISBURSE**

**ACCOUNT BALANCES**

\$16,198.53

\$16,198.53

\$0.00

**For the period of 3/20/2008 to 4/17/2013**

Total Compensable Receipts: \$16,198.53  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$16,198.53  
Total Internal/Transfer Receipts: \$15,625.87

Total Compensable Disbursements: \$16,198.53  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$16,198.53  
Total Internal/Transfer Disbursements: \$15,625.87

**For the entire history of the case between 03/20/2008 to 4/17/2013**

Total Compensable Receipts: \$16,198.53  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$16,198.53  
Total Internal/Transfer Receipts: \$15,625.87

Total Compensable Disbursements: \$16,198.53  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$16,198.53  
Total Internal/Transfer Disbursements: \$15,625.87

/s/ DAVID E. GROCHOCINSKI

DAVID E. GROCHOCINSKI